

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Elections – Preparation of Photo Electoral rolls in Urdu Language – Procurement of GIST SDK for Urdu Roll Generation - Sanction of Rs.2,95,750/- to the M/s CMC Limited, Hyderabad towards charges for Development of Urdu Software – Orders – Issued.

-----  
GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 3102**

**Dated: 24-06-2010**

Read the following:-

1. From ECI., New Delhi Lr.No.22/2/2008-Vol-II-ERS/60, dt: 05-01-2010.
2. G.A. (Elecs.E) Dept. Lr.No.4145/Elecs.E/A2/2008-15, dt: 08-01-2010.
3. From Project Manager, M/s CMC Limited, Hyderabad Invoice No.P/ITES/URDU/01 & 2, dt.27-01-2010.
4. G.O.Rt.No.507, G.A. (Elecs.C) Dept., dt:02-02-2010.
5. From Authorised Signatory, M/s CMC Limited, Hyderabad Invoice No.CHYI201160105, dt.26-05-2010.
6. Memo.No. 13023/371/BG.III/2010, dt:26-05-2009 from Finance (BG-III) Dept.

\*\*\*

**ORDER:**

In the G.O. 4<sup>th</sup> read above, an amount of Rs.40,47,650/- released to M/s CMC Limited, Hyderabad towards the supply of GIST Tools for Urdu translation and Development of Software for Printing of Rolls in Urdu Language including Service Tax and VAT.

2. In the reference 5<sup>th</sup> read above, Authorised Signatory, M/s CMC Limited, Hyderabad has sent Invoice for the remaining balance amount of Rs.2,95,750/- towards charges for Development of Software for Printing of Rolls in Urdu Language including VAT @ 4% and Service tax @ 10.3%.

3. After careful examination of the matter, Government hereby accord sanction of an amount of **Rs.2,95,750/- (Rupees Two lakhs ninety five thousand seven hundred and fifty only)** to M/s CMC Limited, Hyderabad towards balance amount for Development of Software for Printing of Rolls in Urdu Language including Service Tax and VAT.

(Contd..2..)

4. The expenditure sanctioned in para 3 above shall be debited to **“2015 Elections – MH 103 Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies - 130 Office Expenses / 132 Other Office Expenses”** shall be met from out of the funds provided in B.E. 2009 2010.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, obtain a cheque immediately in favour of M/s.CMC Limited, Hyderabad by way of Crossed cheque. M/s. CMC Ltd. will pay their service tax obligation directly.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR PRADESH)

I.V.SUBBA RAO  
CHIEF ELECTORAL OFFICER & E.O.  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s.C.M.C.Limited, Hyderabad.  
The G.A. (Claims.C) Department, Secretariat, Hyderabad.  
The G.A. (Elecs.E) Department  
The Pay and Accounts Officer, A.P., Hyderabad.  
The Director of Treasuries and Accounts, Hyderabad  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
Copy to: The Accountant General, A.P., Hyderabad.  
The Finance Department  
SF/SC.

//FORWARDED BY::ORDER//

SECTION OFFICER